



# Purchase Order

## PO No. 19060475

Order Date: 1/23/2019

Internal Tracking No.: PR 17964/ PO 19-0003095

**Contractor Info**

Fastenal  
14109484155  
2001 Theurer Blvd.  
Winona, MN 55987

(812) 239-9256

**Bill To**

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

MARY COY  
TWC  
512-463-6691  
101 E 15TH ST  
RM 0210  
AUSTIN TX 78778-0001

**NOTE TO CONTRACTOR: SHIP TO:**

MARY HELEN COY  
TWC  
512-463-6691

101 E 15TH ST  
RM 0210  
AUSTIN, TX 78778-0001

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	<a href="mailto:jessica.barcenas@twc.state.tx.us">jessica.barcenas@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	28590	0776668	<b>2160J 15A 1800W 7' Cord 7-Outlet Strip Surge Protector</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/30/2019 MPN: SUPER7B Manufacturer Name: TRIPP LITE	12	EACH	19.38	\$232.56



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	83255	05006212	<b>2" X 110Yd 2.2 Mil Clear Carton Sealing Tape</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/30/2019 MPN: T902516PK Manufacturer Name: BOX PARTNERS	6	EACH	8.45	\$50.70
3	62517	99301377	<b>Bausch &amp; Lomb Sight Savers Pre-Moistened Lens Cleaning Wipes 100/Box</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/30/2019 MPN: 8574GM Manufacturer Name: BAUSCH AND LOMB	6	EACH	4.67	\$28.02
				<b>Total \$311.28</b>			